

GOVERNMENT OF TELANGANA
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s Bharat Service Station, Liberty Junction, Hyderabad for the month of **December, 2016** for **Rs. Rs.21,401/-** (Rupees Twenty one Thousand Four hundred and one only) Sanctioned -Orders- Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 43

Dated: 19-01-2017

Read:

From Bharat Service Station, Basheer Bagh Road, Liberty junction, Hyderabad
Invoice Nos. 80452 & 80451 dated: 31.12.2016

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.21,401/-** (Rupees Twenty one Thousand Four hundred and one only) to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **December, 2016** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

| Sl. No | Vehicle No. | Officer Designation | Ceiling fixed Ltrs. | Consumption of petrol/ diesel ltrs. for September, 2016 | Expn. on Fuel+Lubes+ General items |
|---------------|--------------------|-----------------------------------|----------------------------|----------------------------------------------------------------|-------------------------------------------|
| 1 | AP 09 BL 0405 | Principal Secretary to Government | 200 Ltrs Petrol | 200 Ltrs Petrol , 5 Lts Engine Oil | Rs.16509/- |
| 2 | AP 9 B 5725 | (Auto) Department | 160 Ltrs Petrol | 48 Ltrs Petrol , 3 Lts Engine Oil 1 Polish Cloth Big | Rs.4892/- |
| Total: | | | | | Rs.21,401/- |

2. The expenditure sanctioned in Para -1 above shall be debited to "2251-Secretariat Social Service -090- Secretariat - 06 - Health, Medical and Family Welfare Department - 240 - Petrol Oil Lubricants".

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount of **Rs.21,401/-** (Rupees Twenty one Thousand Four hundred and one only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank, Liberty, Hyderabad.**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare (O.P. Claims) Department. Telangana Secretariat, Hyderabad.

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar, Hyderabad – 500 029

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER